

Invoice

INVOICE NUMBER

321414

DATE OF ISSUE

12/03/2022

DUE DATE

26/03/2022

BILLED TO

Anand Naik
19, Temple Road
Tumkur, Karnataka
572101

FROM

Anil Hardware and
Electricals

Address: 51,
Commercial Street,
Shivaji Nagar,
Bengaluru, Karnataka
560001, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

ACC Tile Fix 20kg

800

5

4,000

Penna Tile Adhesive 20kg

900

7

6,300

SUBTOTAL

10,300

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,853.46

SHIPPING

0

INVOICE TOTAL**12,150.46**